

VENDOR PAYMENTS
Higher Education
JUNE 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	27.18
Accurate Air Co Inc	Maint., Repairs And Service Performed By	38,807.50
ACS	Grants and Subsidies	163,256.32
Act, Inc	Training	265.00
Adkisson & Associates Architects Inc	Professional And Administrative Services	1,140.00
AES	Grants and Subsidies	383,192.61
Albert Fg Bedinger Consulting Engineers	Professional And Administrative Services	2,825.54
Allen & Hoshall, Inc	Professional And Administrative Services	10,853.73
Ameresco Enertech Inc	Buildings	103,901.24
American Commercial Industrial Electric	Maint., Repairs And Service Performed By	137,153.02
Aquinas College	Grants and Subsidies	8,875.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	6,251.00
Askew Nixon Ferguson Architects/	Professional And Administrative Services	765.00
Atlanta Dell Marketing LP	Data Processing	1,354.90
Atlanta Dell Marketing LP	Data Processing	49.29
Atlanta Dell Marketing Lp	Supplies	140,233.72
Austin Peay State Univ	Grants and Subsidies	138,073.00
B&H Foto & Electronics	Supplies and Materials	151.89
Baptist Memorial College Of Health Scien	Grants and Subsidies	25,257.00
Barnes & Brower Inc	Maint., Repairs And Service Performed By	381,617.40
Barnes & Brower Inc	Maint., Repairs And Service Performed By	29,467.60
Bauer Askew Architecture Pllc	Professional And Administrative Services	26,708.50
Bb Contracting Company Llc	Maint., Repairs And Service Performed By	31,262.67
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	8,547.30
Belmont University	Grants and Subsidies	46,000.00
Bethel University	Grants and Subsidies	113,000.00
Bill Wamsley Fire Protection Consultant	Professional And Administrative Services	2,850.00
Black Box Network Service Inc	Supplies	514.50
Bomar Construction Co Inc	Maint., Repairs And Service Performed By	61,184.75
Border States Industries	Maint., Repairs And Service Performed By	4,975.00
Braganza Assocs P C	Professional And Administrative Services	3,540.00
Bryan College	Grants and Subsidies	6,500.00
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	3,568.75
Campbell & Associates Inc	Professional And Administrative Services	799.61
Campbell County Trustee	Grants and Subsidies	57,927.86
Canup Engineering Inc	Professional And Administrative Services	13,706.53
Carolina Imaging Products	Data Processing	324.17
Carolina Imaging Products	Data Processing	1,911.86
Carson New man College	Grants and Subsidies	111,000.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	29,168.30
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	10,739.50
Cato Johnson	Travel	176.64
Central Parking System	Travel	208.00
Central Parking System	Travel	5.00
Chattanooga State Community College	Grants and Subsidies	247,550.00
Chattanooga State Community College	Professional Services by State Agency	2,502.50
Chazler Inc	Maint., Repairs And Service Performed By	18,065.30
Christian Brothers University	Grants and Subsidies	5,600.00
Cintas Document Management	Prof Services Third Party	44.99
Cintas Document Management	Prof Services Third Party	9.00
Citibank	Grants and Subsidies	268,389.13
Civil & Environmental Consulta	Professional And Administrative Services	2,888.80
Civil Constructors Inc	Maint., Repairs And Service Performed By	144,619.96

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Clark And Associates Architects Inc	Professional And Administrative Services	3,976.84
Cleveland St Community College	Grants and Subsidies	16,855.00
Cockrill Design & Planning Inc	Professional And Administrative Services	19,882.65
Columbia St Comm. College	Grants and Subsidies	1,500.00
Comfort Systems Usa (Bristol) Inc	Maint., Repairs And Service Performed By	15,906.73
Comfort Systems Usa Inc (Bristol)	Maint., Repairs And Service Performed By	729,325.11
Community Tectonics Architects Inc	Professional And Administrative Services	56,432.35
Concorde Career College Inc	Grants and Subsidies	2,000.00
Conference America Inc	Communications	3.59
Contract Furniture Alliance Inc	Maint., Repairs And Service Performed By	8,340.40
Cookeville Sheet Metal Works Inc	Maint., Repairs And Service Performed By	73,134.60
Cs3 Inc	Maint., Repairs And Service Performed By	528,032.71
Cs3 Inc - First Tennessee Bank	Maint., Repairs And Service Performed By	27,791.20
D&S Builders Llc	Maint., Repairs And Service Performed By	3,949.59
Daymar Institute	Grants and Subsidies	58,686.00
Dillingham & Smith Mechanical	Maint., Repairs And Service Performed By	221,326.25
Don Kennedy Roofing Company Inc	Maint., Repairs And Service Performed By	29,943.08
Dyersburg State Community College	Grants and Subsidies	1,087.00
Earl Swenson Associates Inc/ Centric	Professional And Administrative Services	57,679.53
East Tenn State University	Grants and Subsidies	247,676.00
East Tenn State University	Maint., Repairs And Service Performed By	63,592.58
East Tenn State University	Professional And Administrative Services	1,988.00
East Tenn State University	Supplies	289.44
Edfinancial Services	Grants and Subsidies	9,734,947.75
Elmore Electrical & Mechanical Inc	Maint., Repairs And Service Performed By	1,562.00
Emj Corporation	Maint., Repairs And Service Performed By	746,849.77
Engineering Services Group, P.C.	Professional And Administrative Services	5,508.40
Evans Ailey Construction Inc	Maint., Repairs And Service Performed By	11,765.82
Evans Ailey Construction Inc	Highway Construction And Improv Other Th	114,190.00
Facility Systems Consultants Llc	Professional And Administrative Services	12,513.22
Fedex	Communications	60.74
Fedex	Communications	193.43
Fleming/ Associates/ Architects, Pc	Professional And Administrative Services	5,342.29
Forcum Lannom Contractors Llc	Maint., Repairs And Service Performed By	176,891.21
Four Seasons Heating & Air Conditioning	Maint., Repairs And Service Performed By	4,583.00
Four Seasons Heating And Air Con.	Maint., Repairs And Service Performed By	143,052.00
Franklin Associates Inc	Professional And Administrative Services	6,222.08
Free Will Baptist Bible College	Grants and Subsidies	1,000.00
Freed Hardeman University	Grants and Subsidies	750.00
Gipson Mechanical Contractors Inc	Maint., Repairs And Service Performed By	16,235.10
Goldner Associates, Inc	Supplies and Materials	2,985.00
Gould Turner Group Pc	Professional And Administrative Services	23,934.35
Gould Turner Group Pc	Professional Services From Other State A	300.00
Grissim Title And Escrow Llc Trust	Land	196,250.00
Hampton Hotel	Travel	2,970.00
Hardcastle Construction	Buildings	200,901.84
Hardcastle Construction	Buildings	17,252.93
Harlan Electric Co	Maint., Repairs And Service Performed By	83,139.51
Hart Freeland Roberts Inc	Professional And Administrative Services	300,361.15
Hart Freeland Roberts Inc	Professional Services From Other State A	1,815.00
Hastings Architecture Associates Llc	Professional And Administrative Services	8,070.21
Hefferlin & Kronenberg Architects PLLC	Professional And Administrative Services	1,422.78
Hefferlin & Kronenberg Architects PLLC	Professional Services From Other State A	250.00

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Hinson Miller Kickirillo Architects PLLC	Professional And Administrative Services	27,503.23
I C Thomasson Associates, Inc	Professional And Administrative Services	4,677.05
Interstate Mechanical Contractors Inc	Maint., Repairs And Service Performed By	27,381.00
Itt Technical Institute	Grants and Subsidies	7,000.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	123,856.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	2,897.00
Jackson St Community College	Grants and Subsidies	314,260.41
Johnson Johnson Crabtree Architects, Inc	Professional And Administrative Services	17,599.05
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	34,499.07
Kaplan Career Institute	Grants and Subsidies	4,662.00
Kelso-Regen Associates Inc	Professional And Administrative Services	5,864.34
King College	Grants and Subsidies	43,500.00
Kurzynske & Associates	Professional And Administrative Services	24,604.03
Landscape Forms Incorporated	Supplies	7,310.00
Lane College	Grants and Subsidies	1,000.00
Lee Adcock Construction Co.	Buildings	118,975.73
Lee University	Grants and Subsidies	5,500.00
Lemoyne Owen College	Grants and Subsidies	46,900.00
Lexis-Nexis	Prof Services Third Party	299.00
Lincoln Memorial University	Grants and Subsidies	8,250.00
Lipscomb University	Grants and Subsidies	4,000.00
Lonesource Inc	Supplies and Materials	3,995.36
Lonesource Inc	Supplies and Materials	352.16
Lonesource Inc	Data Processing	84.79
Lose & Associates, Inc	Professional And Administrative Services	17,688.48
Lubin Enterprises Inc	Maint., Repairs And Service Performed By	90,541.60
Lubin Enterprises Inc	Maint., Repairs And Service Performed By	2,546.06
Malek Inc	Grants and Subsidies	1,000.00
Maryville College	Grants and Subsidies	2,000.00
Mccarty Holsaple Mccarty, Inc	Professional And Administrative Services	1,265.59
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	22,662.95
Mcgahey Associates, Architects	Professional And Administrative Services	5,094.70
Media South Computer Supplies, Inc	Data Processing	137.00
Medvance Institute	Grants and Subsidies	1,998.00
Melvin Gill & Associates	Professional And Administrative Services	6,473.99
Merit Construction Inc	Maint., Repairs And Service Performed By	836,581.15
Merit Construction Inc	Maint., Repairs And Service Performed By	23,831.87
Messer Construction Co	Buildings	1,048.23
Messer Construction Company	Buildings	51,362.99
Mid State Construction Co Inc	Buildings	6,172.24
Mid State Construction Co. Inc.	Buildings	110,269.31
Middle Tenn State University	Grants and Subsidies	247,003.00
Middle Tenn State University	Supplies	684.00
Middle Tenn State University	Equipment	337,564.40
Miller Motte Business College	Grants and Subsidies	3,996.00
Missouri Higher Education Loan	Grants and Subsidies	729,036.81
Mjm Architects Llc	Professional And Administrative Services	3,555.81
Montgomery Martin Contractors	Maint., Repairs And Service Performed By	509,052.75
Montgomery Martin Contractors Llc	Maint., Repairs And Service Performed By	17,652.05
Moody Nolan Inc	Professional And Administrative Services	10,539.09
Motlow State Community College	Grants and Subsidies	26,763.00
NASFAA	Prof Services Third Party	5,240.00
Nashville St Tech Community Center	Grants and Subsidies	24,551.90

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Nashville State Community College	Grants and Subsidies	271,537.00
Nassgap	Prof Services Third Party	1,000.00
National College Access Net	Prof Services Third Party	1,500.00
National College Of Business-Madison	Grants and Subsidies	666.00
National Student Clearinghouse	Prof Services Third Party	11,587.05
National Student Clearinghouse	Prof Services Third Party	982.80
Nat'l Council for Community & Education	Training	2,180.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	1,249,360.60
Nelnet Guarantor Solutions Llc	Prof Services Third Party	2,023,693.53
Nelnet Loan Services, Inc	Grants and Subsidies	2,793,930.08
NIC USA Inc	Prof Services Third Party	75.00
Northeast State Community College	Grants and Subsidies	26,100.00
Océ Imagistics Inc	Rentals and Insurance	285.94
Océ Imagistics Inc	Rentals and Insurance	386.88
Ogcb, Inc	Professional And Administrative Services	20,211.14
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	66,371.47
Olympian Construction Co Llc	Highway Construction And Improv Other Th	145,027.00
O'More College Of Design	Grants and Subsidies	2,000.00
Pds America	Professional And Administrative Services	13,495.94
Pellissippi State Community College	Grants and Subsidies	29,637.00
Pellissippi State Community College	Maint., Repairs And Service Performed By	80,625.48
Pettus Office Products Inc	Supplies and Materials	10,308.92
Pettus Office Products Inc	Supplies and Materials	7,201.27
Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	79,823.84
Picnic Cafe & Catering	Prof Services Third Party	1,788.35
Piedmont Business College	Grants and Subsidies	667.00
Pomeroy It Solutions Sales Co Inc	Data Processing	181.13
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	29,705.39
Power Secure Inc	Buildings	83,422.00
Ppmi Construction Company	Maint., Repairs And Service Performed By	21,500.00
Premiere Global Services	Communications	4.81
Preston Construction	Maint., Repairs And Service Performed By	56,477.42
Provantage Corp	Supplies and Materials	65.00
R W Beck Inc	Professional And Administrative Services	125,228.49
Rae's Catering	Prof Services Third Party	848.50
Reedy & Sykes	Professional And Administrative Services	58,061.50
Reedy & Sykes / Shaw & Shanks	Professional And Administrative Services	111,154.00
Remington College Memphis Campus	Grants and Subsidies	32,801.00
Remington Colleges Inc	Grants and Subsidies	6,327.00
Rhodes College	Grants and Subsidies	17,000.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	14,721.00
Roane State Community College	Grants and Subsidies	4,811.00
Roane State Community College	Grants and Subsidies	2,999.00
Roane State Community College	Grants and Subsidies	98,053.00
Roane State Community College	Grants and Subsidies	25,716.25
Roane State Community College	Maint., Repairs And Service Performed By	49,536.35
Robert L White	Travel	469.38
Rock City Construction Co Inc	Highway Construction And Improv Other Th	259,092.63
Rock City Construction Co Inc	Highway Construction And Improv Other Th	21,487.22
Romach Inc	Buildings	135,055.46
Romach Inc	Buildings	6,013.73
Ross/ Fowler, P.C.	Professional And Administrative Services	3,727.58
Royal Cup Inc	Supplies and Materials	222.98

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Ryan Mechanical Contractors Inc	Maint., Repairs And Service Performed By	40,059.86
S & A Constructors Llc	Maint., Repairs And Service Performed By	212,639.69
S & M Builders Inc	Maint., Repairs And Service Performed By	13,871.85
SAE Institute of Technology Nashville	Grants and Subsidies	666.00
Sallie Mae Servicing Corporation	Grants and Subsidies	2,512,418.41
Self Tucker Architects Inc	Professional And Administrative Services	19,828.95
Sheoo	Prof Services Third Party	900.00
Signcraft Inc	Printing and Duplicating	17.00
Smith Seckman Reid Inc	Professional And Administrative Services	12,217.23
South College	Grants and Subsidies	9,498.00
Southern Adventist University	Grants and Subsidies	18,000.00
Southwest Tennessee Community College	Grants and Subsidies	533,438.00
Spoden & Wilson	Professional And Administrative Services	3,044.61
Ssr Ellers Inc	Professional And Administrative Services	76,865.83
Street Dixon Rick Architecture Plc	Professional And Administrative Services	2,082.47
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	216,948.34
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	48,867.05
Studio 8 Design	Professional And Administrative Services	1,014.57
Studio Four Design Inc	Professional And Administrative Services	535.21
Telerik Inc	Data Processing	3,147.30
Tenn Assoc Collegiate Registrar	Prof Services Third Party	120.00
Tenn Technological University	Grants and Subsidies	17,500.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	5,202.00
Tennessee Board Of Regents	Grants and Subsidies	1,876,263.38
Tennessee Board Of Regents	Grants And Subsidies	64,615,700.00
Tennessee Press Service Inc	Professional And Administrative Services	8,816.11
Tennessee State Univeristy	Grants and Subsidies	901,577.00
Tennessee Tech Center At Morristown	Grants and Subsidies	20,967.20
Tennessee Technological University	Maint., Repairs And Service Performed By	6,295.08
Tennessee Technology Center @Livingston	Grants and Subsidies	10,423.00
Tennessee Technology Center at Athens	Grants and Subsidies	72,160.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	224,074.00
Tennessee Technology Center At Paris	Grants and Subsidies	65,214.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	9,960.00
Tennessee Technology Center Hartsville	Grants and Subsidies	92,641.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	81,703.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	4,775.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	21,551.72
Tennessee Valley Title Insurance Co	Land	1,300,000.00
Tennessee Valley Title Insurance Co	Buildings	5,550,000.00
Terracon Inc	Professional And Administrative Services	32,252.33
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	36,356.39
The Rite Angle Inc.	Supplies and Materials	195.00
The Universtiy Of Tennessee	Grants and Subsidies	22,924.54
Thomas Miller & Partners, Llc	Professional And Administrative Services	10,726.56
Thomas Miller&Partners Llc Hastings	Professional And Administrative Services	3,208.00
Timothy Burney-Architect	Professional And Administrative Services	15,314.25
Tlc Engineering For Architecture Inc	Professional And Administrative Services	15,147.52
Tlm Associates Inc	Professional And Administrative Services	44,609.01
Tn Tech Ctr At Crossville	Grants and Subsidies	103,072.00
Tn Technology Center @Elizabethton	Grants and Subsidies	193,496.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	146,140.00
Trustee Grundy County	Grants and Subsidies	51,753.24

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Trustee Johnson County	Grants and Subsidies	27,676.65
Trustee Lake County	Grants and Subsidies	12,706.19
Trustee Meigs County	Grants and Subsidies	16,392.82
Trustee Of Cocke County	Grants and Subsidies	9,183.49
Tusculum College	Grants and Subsidies	15,500.00
Union County Trustee	Grants and Subsidies	10,817.60
Union University	Grants and Subsidies	6,200.00
University Of Memphis	Grants and Subsidies	69,531.00
University Of Tennessee	Grants and Subsidies	14,525.73
University Of Tennessee	Grants and Subsidies	491,659.00
University Of Tennessee	Grants and Subsidies	3,885,059.07
University Of Tennessee	Grants And Subsidies	45,032,239.00
University Of Tn At Martin	Grants and Subsidies	70,923.00
University Of Tn-Chattanooga	Grants and Subsidies	78,455.00
Upland Design Group, Inc.	Professional And Administrative Services	12,051.67
UT at Chattanooga	Professional Services by State Agency	5,906.00
Vanderbilt University	Grants and Subsidies	7,250.00
Vatterott Career College	Grants and Subsidies	14,670.00
Victory University	Grants and Subsidies	1,000.00
Volunteer State Community College	Grants and Subsidies	29,838.00
W & O Construction Co Inc	Maint., Repairs And Service Performed By	18,289.48
Wagner General Contractors Inc	Maint., Repairs And Service Performed By	36,372.18
Walker And Associates	Prof Services Third Party	3,207.45
Walters State Community College	Grants and Subsidies	8,000.00
Wats Llc	Professional And Administrative Services	8,582.40
Wayne County Trustee	Grants and Subsidies	23,769.46
Webb Plumbing Heating & Electric Corp	Maint., Repairs And Service Performed By	4,277.50
Webb Plumbing, Heating, & Electric Corp	Maint., Repairs And Service Performed By	302,432.50
Wells Fargo Education Financial Services	Grants and Subsidies	4,715.10
West Payment Center	Prof Services Third Party	485.05
West Welch Reed Engineers Inc	Professional And Administrative Services	20,728.65
Xap Corporation	Prof Services Third Party	99,704.86
Xap Corporation	Training	199,409.14
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64
Zachary Walden	Travel	186.76